

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400050008-5

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 106

U. S. Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 536

To
(Payee)

PAID BY

SAPC 2561
COPY 1 OF 3

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				16,626.92	✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 16,626.92 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL (Sign original only)

Differences

Date 11/1/55 *Payee

STATINTL

STATINTL

Per

Account verified; correct for
(Signature or initials)

16,626.92

Contract No. A101 Date Reg. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ 16,626.92 STATINTL

By SIGN ORIGINAL ONLY

Title

Title Approving Officer

Date Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary, or "Treasury" as the case may be.
† If the ability to sign is not in doubt, the signature of the approving officer is not necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

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CONTINUATION SHEET

U. S.

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Monitor Products Company

Designers - Manufacturers

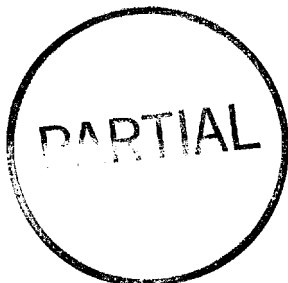
815 Fremont Avenue ♦ South Pasadena, California

SOLD TO Ramo Wooldridge Corp
 STREET 8820 Bellanca Avenue
 CITY AND STATE Los Angeles 45, California

DATE 10-4-55
 INVOICE No. 30581
 YOUR ORDER No. 9235

TERMS: NET 10TH PROX.

2	MC-6 Crystals 1000 kc \pm .002 at 75° 30BUUF	@ 12.50 each	25.00
2	MTCYBO at 75° 6.3 volts	@ 16.50 "	33.00
			58.00
		UPS	.18
			58.18



Shipped to: 5740 Arbor Vitae
 Los Angeles 45, California

Approved for	PA
Payment	
Prices and	
Extensions	✓
Paid	25-
Account:	
5022	33.00
70227	25.18
	58.18

RECEIVING REPORT

VENDOR Monitor Products Co. DATE 10-5-55
SHIPPER " " " P. O. NO. 9235/Reg 13097
REC'D VIA United Parcel FREIGHT BILL NO. None
PACKING SLIP NO. 30581 NO. OF CONTAINERS 1

[illegible]REMARKS: *Communication*

Blk #1
DELIN [REDACTED]

DELIVER TO:  RELEASE 2000/04/11  RELEASE 2000/04/11  RELEASE 2000/04/11  RELEASE 2000/04/11

№ 12458

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DATE 10-13-55

P. O. NO. 9235-Reg/13097

FREIGHT BILL NO.

NO. OF CONTAINERS 1

[illegible]REMARKS: *amc*

NOTE - THESE ITEMS ARE PART OF ITEM 2 R.R 12106 ALREADY RECEIVED

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DEL
FOREC
BY.

BY:

BY: